

# Work Order ID 88192

\*88192\*

Page 1

July-31-12 10:12:04 AM

Item ID: D350-607-511

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/27/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 12/08/02 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-3	A

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

140

Pick Kit

0.00

\*140\*

Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

\*150\*

QC

Memo

0.00

Quality Control

*[Signature]* ML5 12-11-21

*[Signature]* 12/11/20 *[Signature]*

*[Signature]* 12-11-21

Work Order ID 88192

\*88192\*

Page 2

July-31-12 10:12:04 AM

Item ID: D350-607-511 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Quick Release Basket Mounting Installation  
 Start Date: 7/27/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 8/17/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
*160*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511 Location: PKGB								
170	QC21- Final Inspection - Work Order Release	0.00							
*170*									
QC	Memo	0.00							
Quality Control									

DAS  
20  
8-8

12/11/22  
mf  
12-11-22

# Picklist Print

July-31-12 10:12:03 AM

Page 1

Work Order ID: 88192

Parent Item: D350-607-511

Start Date: 7/27/12

Required Date: 8/17/12

Parent Item Name: Quick Release Basket Mounting Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3910-3 Crosstube Lug		Manufactured	No			140	Each	20.0000					
--------------------------	--	--------------	----	--	--	-----	------	---------	--	--	--	--	--

SMD

Location

Loc Qty

Loc Code

st507

20

85694

20

D3984  
Rubber Extrusion, Crosstube

Manufactured No

140 f 199.4840

Location

Loc Qty

Loc Code

ST080

199.484

53707

199.484

D4148-041  
Crosstube Lug Assembly, Fwd

Manufactured No

140 Each 16.0000

Location

Loc Qty

Loc Code

ST468

16

85752

14

88047

2

D4149-041  
Crosstube Lug Assembly, Aft

Manufactured No

140 Each 8.0000

Location

Loc Qty

Loc Code

ST468

8

85749

8

SMD

4 87670<sup>4</sup> - 25 JB

2 2 - JB

53707  
1 90802<sup>1</sup> - JB

1 90137<sup>1</sup> - JB 12/11/20

# Picklist Print

July-31-12 10:12:03 AM

Page 2

Work Order ID: 88192

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/27/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

**AN21431**  
Bolt Purchased No

140 Each 344.0000

16

16

123352 JB



SMD

Location	Loc Qty	Loc Code
357	1	
121349	1	
ST357	343	
115374	1	
120187	13	
120769	1	
121068	17	
121708	4	
122141	307	

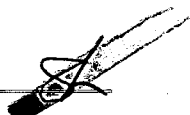
**MS2104214**  
Nut Purchased No

140 Each 6,153.0000

16

16

123021 JB



SMB

Location	Loc Qty	Loc Code
314	5000	
122452	5000	
ST300	1153	
104248	1	
116823	8	
119075	116	
121011	193	
121444	835	

**NAST149F0432P**  
Washer Purchased No

140 Each 1,508.0000

32

32

202123522 JB 1211120

SMD

Location	Loc Qty	Loc Code
275	600	
122441	600	
ST275	908	
121350	15	
122151	893	

# 122441

